

Trustee's Final Report

In Re: LEONARD G. KALETA & MICHELLE L. KALETA
405 WEST PRAIRIE STREET
KIRKLAND, IL 60146Case Number: 08-70313
SSN-xxx-xx-1531 & xxx-xx-0755Case filed on:
2/5/2008
Plan Confirmed on:

U Dismissed Unconfirmed

Total funds received and disbursed pursuant to the plan: \$0.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY JACQUELINE MONTVILLE	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
027	PIERCE & ASSOCIATES	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
036	LEONARD G. KALETA	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	COUNTRYWIDE HOME LOANS INC	14,149.31	14,000.00	0.00	0.00
002	VILLAGE OF KIRKLAND	1,261.00	1,261.00	0.00	0.00
	Total Secured	15,410.31	15,261.00	0.00	0.00
003	BAYVIEW FINANCIAL LOAN	0.00	0.00	0.00	0.00
004	CAPITAL ONE	1,695.36	1,695.36	0.00	0.00
005	CBE GROUP	0.00	0.00	0.00	0.00
006	ECAST SETTLEMENT CORPORATION	1,569.42	1,569.42	0.00	0.00
007	COUNTRYWIDE HOME LOANS	0.00	0.00	0.00	0.00
008	CREDIT TECHNOLOGIES, INC.	0.00	0.00	0.00	0.00
009	CREDITORS PROTECTION	0.00	0.00	0.00	0.00
010	CREDITORS PROTECTION	0.00	0.00	0.00	0.00
011	CREDITORS PROTECTION	0.00	0.00	0.00	0.00
012	DIVERSIFIED ADJUSTMENT	0.00	0.00	0.00	0.00
013	EQUIFAX INFORMATION SERVICES LLC	0.00	0.00	0.00	0.00
014	EXPERIAN	0.00	0.00	0.00	0.00
015	PREMIER BANKCARD/CHARTER	406.84	406.84	0.00	0.00
016	FIRST REVENUE ASSURANCE	0.00	0.00	0.00	0.00
017	HSBC / TRUST	0.00	0.00	0.00	0.00
018	I C SYSTEMS	0.00	0.00	0.00	0.00
019	JOHN P CHRISTENSEN ATTY	0.00	0.00	0.00	0.00
020	KROLL FACTUAL DATA	0.00	0.00	0.00	0.00
021	LANDSAFE	0.00	0.00	0.00	0.00
022	MUTUAL MANAGEMENT SERVICES	1,471.14	1,471.14	0.00	0.00
023	MUTUAL MANAGEMENT	0.00	0.00	0.00	0.00
024	MUTUAL MANAGEMENT	0.00	0.00	0.00	0.00
025	NICOR GAS	0.00	0.00	0.00	0.00
026	PELLETTIERI & ASSOCIATES	0.00	0.00	0.00	0.00
028	PREMIER CREDIT UNION	81.26	81.26	0.00	0.00
029	SECURITY FINANCE CORP	0.00	0.00	0.00	0.00
030	TRANSUNION CONSUMER RELATIONS	0.00	0.00	0.00	0.00
031	VERIZON SOUTH, INC.	0.00	0.00	0.00	0.00
032	VERIZON WIRELESS	0.00	0.00	0.00	0.00
033	WASH MUTUAL / PROVIDIAN	0.00	0.00	0.00	0.00
034	WFS / WACHOVIA DEALER SERVICES	0.00	0.00	0.00	0.00
035	COMED CO	1,755.34	1,755.34	0.00	0.00
	Total Unsecured	6,979.36	6,979.36	0.00	0.00
	Grand Total:	22,389.67	22,240.36	0.00	0.00

Total Paid Claimant: \$0.00
Trustee Allowance: \$0.00
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

United States Bankruptcy Court

of the

Northern District Of Illinois

Western Division

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 06/25/2008

By /s/Heather M. Fagan